**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government (S&YS), YAT&C Department for the period from 05-09-2016 to 04-10-2016 for an amount of Rs. 1,930/- - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 291** **Dated: 19-10-2016**
**Read the following:**

From M/s. Bhrati Airtel.Ltd., Bill , dt. 08.10.2016.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of **Rs.1,930/- (Rupees One thousand nine hundred and Thirty only)** towards monthly Cell Phone charges on Cell Phone No.9848025272 being used by the Special Chief Secretary to Government(S&YS), Youth Advancement Tourism & Culture Department, for the period 05-09-2016 to 04-10-2016 (one month)

**2.** The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government & D.D.O., YAT&C Department shall draw the amount sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Hyderabad, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. SITARAM**
**JOINT SECRETARY TO GOVERNMENT**

To
M/s Bharati Airtel Ltd, Mobile Service., My home Tycoon, Blk'A' 201,6-3-1191,Kundan Bag, Begumpet, Hyderabad.
The Assistant Secretary to Government & D.D.O., YAT&C Dept.,
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

**//FORWORDED BY ORDER//**

**SECTION OFFICER.**